

BILL NO. A-88-11-02

APPROPRIATION ORDINANCE NO. A- 08-88

An ordinance appropriating monies into depleted accounts for the 1988 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1988.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1988 budgets of various departments to provide sufficient operating funds for the remainder of 1988; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1988 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>			
Controller's - Subsidies	4300	Other Services & Charges	\$ 19,000
Controller's - Veteran's Affair	4300	Other Services & Charges	1,000
City Clerk - Council	4100	Personal Services	1,500
	4300	Other Services & Charges	3,500
Wgts & Measures	4100	Personal Services	1,000
	4300	Other Serv & Charges	2,000
Metro Human Relations	4300	Other Serv & Charges	1,500

Page Two

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law	4100	Personal Services	\$ 20,500
	4200	Supplies & Materials	1,000
	4300	Other Serv & Charges	12,100
Mayor's Office	4300	Other Serv & Charges	5,650
Street Engr.	4300	Other Services & Charges	38,000 38,000
Animal Control	4200	Supplies & Material	4,000
Communications	4100	Personal Services	161,500
Parking Admin. - CPG2	4400	Capital Outlays	105,000
Parking Admin. - Office	4100	Personal Services	41,000
Police Dept.	4100	Personal Services	252,800
	4200	Supplies & Materials	29,500
	4300	Other Serv & Charges	42,200
Subtotal			\$ 742,750

MVH FUND

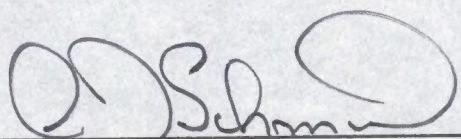
Street Engr.	4300	Other Serv & Charges	60,000
Traffic Engr.	4200	Supplies & Materials	65,000
Subtotal			\$ 125,000
TOTAL - ALL			\$ 867,750

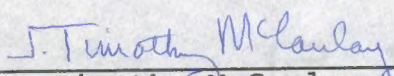
SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Controller's Ofc.	4100	Personal Services	\$ 63,100
Econ. Develop.	4100	Personal Services	5,650

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Traffic Engr.	4300	Other Services & Charges	\$ 38,000
Fire Dept.	4100	Personal Services	24,000
Police Dept.	4300	Other Services & Charges	141,500
Parking Admin. - CPG 1	4300	Other Services & Charges	105,000
Parking Admin. - St. Meters	4100	Personal Services	11,000
	4300	Other Services & Charges	20,000
Parking Admin. - Lots	4100	Personal Services	10,000
MVH		Unoblig. Balance	324,500
Subtotal			\$ 742,750
<u>MVH</u>			
Street Dept.	4100	Personal Services	60,000
	4300	Other Services & Charges	65,000
Subtotal			\$ 125,000
TOTAL - ALL			\$ 867,750

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of December, 1988, at 11:00 o'clock PM, E.S.T.

DATED: 11-22-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>2</u>			
GIAQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-13-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-08-88

on the 13th day of December, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1988, at the hour of 11:30 o'clock PM, E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of December, 1988, at the hour of 3:00 o'clock PM, E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION

A-88-11-02

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Certain budget accounts within the 1988 Budgets of

various departments are depleted and certain other departmental

accounts have surplus. This Ordinance appropriates funds into

the depleted accounts and reduces those accounts with a surplus

and transfers funds from the unobligated and unappropriated

balance of the various funds into such depleted accounts.

EFFECT OF PASSAGE Allows departments to meet their obligations for

1988 by transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE The listed transfers cannot take place.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. A-88-11-02

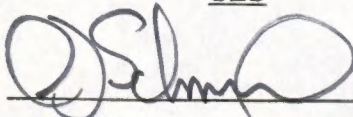
REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXXX appropriating monies
into depleted accounts for the 1988 budgets of various funds
and departments of the City, reducing the unappropriated
and unobligated balance of the particular fund involved as
required to meet obligations for the remainder of 1988

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

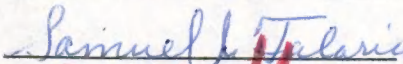
NO



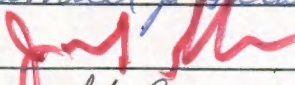
DONALD J. SCHMIDT
CHAIRMAN



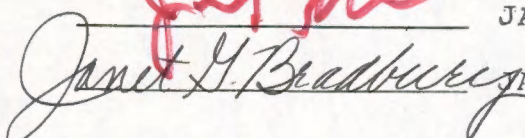
CHARLES B. REDD
VICE CHAIRMAN



SAMUEL J. TALARICO



JAMES S. STIER



JANET G. BRADBURY

CONCURRED IN

12-13-88



Sandra E. Kennedy
City Clerk

All America City



Most Livable City

THE CITY OF FORT WAYNE

November 23, 1988

Ms. Cynthia Wilkins
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Wilkins:

Please give the attached full coverage on the dates of November 26 and December 3, 1988, in both the News Sentinel and Journal Gazette.

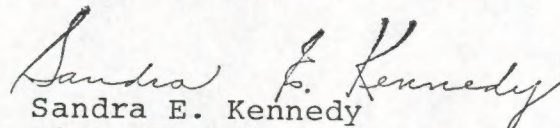
RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-88-11-02
Appropriation Ordinance

Please send us 6 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,


Sandra E. Kennedy
City Clerk

SEK/ne
ENCL:1

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of December, 19 88, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-88-11-02

WHEREAS, an emergency exists for the appropriation of additional monies to the 1988 budgets of various departments to provide sufficient operating funds for the remainder of 1988; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1988 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>			
Controller's - Subsidies	4300	Other Services & Charges	\$ 19,000
Controller's - Veteran's Affair	4300	Other Services & Charges	1,000
City Clerk - Council	4100 4300	Personal Services Other Services & Charges	1,500 3,500
Wgts & Measures	4100 4300	Personal Services Other Serv & Charges	1,000 2,000
Metro Human Relations	4300	Other Serv & Charges	1,500

Page Two

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Law	4100	Personal Services	\$ 20,500
	4200	Supplies & Materials	1,000
	4300	Other Serv & Charges	12,100
Mayor's Office	4300	Other Serv & Charges	5,650
Street Engr.	4300	Other Services & Charges	3,800
Animal Control	4200	Supplies & Material	4,000
Communications	4100	Personal Services	161,500
Parking Admin. - CPG2	4400	Capital Outlays	105,000
Parking Admin. - Office	4100	Personal Services	41,000
Police Dept.	4100	Personal Services	252,800
	4200	Supplies & Materials	29,500
	4300	Other Serv & Charges	42,200
Subtotal			\$ 742,750
<u>MVH FUND</u>			
Street Engr.	4300	Other Serv & Charges	60,000
Traffic Engr.	4200	Supplies & Materials	65,000
Subtotal			\$ 125,000
TOTAL - ALL			\$ 867,750

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Controller's Ofc.	4100	Personal Services	\$ 63,100
Econ. Develop.	4100	Personal Services	5,650

Page Three

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Traffic Engr.	4300	Other Services & Charges	\$ 38,000
Fire Dept.	4100	Personal Services	24,000
Police Dept.	4300	Other Services & Charges	141,500
Parking Admin. - CPG 1	4300	Other Services & Charges	105,000
Parking Admin. - St. Meters	4100	Personal Services	11,000
	4300	Other Services & Charges	20,000
Parking Admin. - Lots	4100	Personal Services	10,000
MVH	Unoblig. Balance		324,500
Subtotal			\$ 742,750
<u>MVH</u>			
Street Dept.	4100	Personal Services	60,000
	4300	Other Services & Charges	65,000
Subtotal			\$ 125,000
TOTAL - ALL			\$ 867,750

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set a part out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-08-88</u>		
<u>A-88-11-02</u>	\$ _____	\$ _____
SEE ATTACHED ORDINANCE		

BILL NO. <u>A-08-88</u>		
<u>A-88-11-02</u>	\$ _____	\$ _____
SEE ATTACHED ORDINANCE		

ADOPTED THIS 13th DAY OF DECEMBER 1988

<u>AYES</u>	<u>NAYS</u>
<u><i>Janet G. Bradbury</i></u> JANET G. BRADBURY	
<u><i>Paul M. Burns</i></u> PAUL M. BURNS	
<u><i>absent</i></u> MARK E. GIAQUINTA	
<u><i>absent</i></u> THOMAS C. HENRY	
<u><i>David C. Long</i></u> DAVID C. LONG	
<u><i>Charles B. Redd</i></u> CHARLES B. REDD	
<u><i>Don J. Schmidt</i></u> DONALD J. SCHMIDT	
<u><i>James S. Stier</i></u> JAMES S. STIER	
<u><i>Samuel J. Talarico</i></u> SAMUEL J. TALARICO	

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

NOV 11 1988
42 46 11 91 20000

Ft. Wayne Common Council

To: The Journal-Gazette Dr.

(Governmental Unit)

P.O. Box 100

Fort Wayne, IN

Allen County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of
Fort Wayne, Allen County, Indiana, that the Common
Council of said Municipality will, at the Council
chambers, City-County Building, Fort Wayne, Indiana,
Tuesday, the 13th day of December, 1988, at 7:00
A.M., Eastern Standard Time, consider the following
additional appropriations which said Council consid-
ers necessary to meet an extraordinary emergency
existing at this time.
BILL NO. A-88-11-02
WHEREAS, an emergency exists for the appropria-
tion of additional monies to the 1988 budgets of
various departments to provide sufficient operating
funds for the remainder of 1988; and
WHEREAS, adequate funds exist in the unappropri-
ated and unobligated balance of the funds specified
in the appropriations of certain departments as
recited; and
WHEREAS, such appropriations and transfers have
been recommended by the City Controller;
NOW, THEREFORE, BE IT ORDAINED BY THE
COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:
SECTION 1. That there is hereby appropriated to the
1988 budgets accounts of the various departments
listed below, the following amounts, respectively,
-wit:
DEPARTMENT:
GENERAL FUND: Controller's-Subsidiar-
ACCOUNT NO.: 4300; DESCRIPTION: Other Services
Charges; AMOUNT: \$19,000
GENERAL FUND: Controller's-Veteran's Affair-
ACCOUNT NO.: 4300; DESCRIPTION: Other Services
Charges; AMOUNT: \$1,000
GENERAL FUND: City Clerk-Council; ACCOUNT
NO.: 4100; DESCRIPTION: Personal Services;
AMOUNT: \$1,500; ACCOUNT NO. 4300; DESCRIPTION: Other
Services & Charges; AMOUNT: \$3,500
GENERAL FUND: Wgts & Measures; ACCOUNT
NO.: 4100; DESCRIPTION: Personal Services;
AMOUNT: \$1,000; ACCOUNT NO. 4300; DESCRIP-
TION: Other Serv & Charges; AMOUNT: \$2,000
GENERAL FUND: Metro Human Relations;
ACCOUNT NO.: 4300; DESCRIPTION: Other Serv &
Charges; AMOUNT: \$1,500
GENERAL FUND: Law; ACCOUNT NO. 4100;
DESCRIPTION: Personal Services; AMOUNT:
20,500; ACCOUNT NO. 4200; DESCRIPTION:
Supplies & Materials; AMOUNT: \$1,000; ACCOUNT
NO. 4300; DESCRIPTION: Other Serv & Charges;
AMOUNT: \$12,100
GENERAL FUND: Mayor's Office; ACCOUNT NO.:
4300; DESCRIPTION: Other Serv & Charges;
AMOUNT: \$5,650
GENERAL FUND: Street Engr.; ACCOUNT NO.
4300; DESCRIPTION: Other Services & Charges;
AMOUNT: \$3,800
GENERAL FUND: Animal Control; ACCOUNT NO. 41-
200; DESCRIPTION: Supplies & Material;
AMOUNT: \$4,000
GENERAL FUND: Communications; ACCOUNT
NO. 4100; DESCRIPTION: Personal Services;
AMOUNT: \$161,500
GENERAL FUND: Parking Admin.-CPG2;
ACCOUNT NO. 4400; DESCRIPTION: Capital Out-
lays; AMOUNT: \$105,000
GENERAL FUND: Parking Admin.-Office;
ACCOUNT NO. 4100; DESCRIPTION: Personal
Services; AMOUNT: \$41,000
GENERAL FUND: Police Dept; ACCOUNT NO.
4100; DESCRIPTION: Personal Services; AMOUNT:
\$252,800; ACCOUNT NO. 4200; DESCRIPTION:
Supplies & Materials; AMOUNT: \$29,500;
ACCOUNT NO. 4300; DESCRIPTION: Other Serv &
Charges; AMOUNT: \$42,200
Subtotal: \$742,750
MVH FUND
DEPARTMENT: Street Engr.; ACCOUNT NO.
4300; DESCRIPTION: Other Serv & Charges;
AMOUNT: \$60,000
DEPARTMENT: Traffic Engr.; ACCOUNT NO.
4200; DESCRIPTION: Supplies & Materials;
AMOUNT: \$65,000
Subtotal \$125,000
TOTAL - ALL \$867,750
SECTION 2. That the following accounts of the
various departments or funds listed below are hereby
reduced in the following amounts respectively,
-wit:
DEPARTMENT: Controller's Ofc.; ACCOUNT NO.
4100; DESCRIPTION: Personal Services; AMOUNT:
\$63,100
DEPARTMENT: Econ. Develop.; ACCOUNT NO.
4100; DESCRIPTION: Personal Services; AMOUNT:
\$5,650
DEPARTMENT: Traffic Engr.; ACCOUNT NO.
4300; DESCRIPTION: Other Services & Charges;
AMOUNT: \$38,000
DEPARTMENT: Fire Dept.; ACCOUNT NO.: 4100;
DESCRIPTION: Personal Services; AMOUNT:
\$24,000
DEPARTMENT: Police Dept; ACCOUNT NO.: 4300;
DESCRIPTION: Other Services & Charges;
AMOUNT: \$141,500
DEPARTMENT: Parking Admin.-CPG 1; ACCOUNT
NO.: 4300; DESCRIPTION: Other Services & Charges;
AMOUNT: \$105,000
DEPARTMENT: Parking Admin.-St. Meters;
ACCOUNT NO.: 4100; DESCRIPTION: Personal
Services; AMOUNT: \$11,000; ACCOUNT NO.:
4300; DESCRIPTION: Other Services & Charges;
AMOUNT: \$20,000
DEPARTMENT: Parking Admin.-Lots; ACCOUNT
NO.: 4100; DESCRIPTION: Personal Services;
AMOUNT: \$10,000
MVH Unoblig. Balance \$324,500
Subtotal \$742,750
MVH
DEPARTMENT: Street Dept.; ACCOUNT NO.:
4100; DESCRIPTION: Personal Services; AMOUNT:
\$60,000; ACCOUNT NO.: 4300; DESCRIPTION:
Other Services & Charges; AMOUNT: \$65,000
Subtotal \$125,000
TOTAL - ALL \$867,750
Taxpayers appearing at such meeting shall have a
right to be heard thereon. The additional appropria-
tion, as finally made, will be automatically referred to
the State Board of Tax Commissioners, which
Commission will hold a further hearing within fifteen
days at the County Auditor's Office of Allen County,
Indiana, or at such other place as may be designated.
At such hearing, taxpayers objection to any of such
additional appropriations may be heard and interested
taxpayers may inquire of the County Auditor when and
where such hearing will be held.
SANDRA E. KENNEDY, CITY CLERK

not exceed two actual lines, neither of which shall total
es of type in which the body of the advertisement is set)
lines

notice

ARGES

columns wide equals 139 equivalent lines

ices containing rule or tabular work
ount)

of publication (\$1.00 for each proof in excess of two)

CLAIM

COST

12.5 ems

it

ns and penalties of Chapter 155, Acts 1953,

foregoing account is just and correct, that the amount
fter allowing all just credits, and that no part of the

, 19 88

Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the
undersigned Trudy Sterling who, being duly sworn, says that he/
she is Clerk of the The Journal-Gazette newspaper of general
circulation printed and published in the English language in the (city) (town) of
Fort Wayne, IN in state and county aforesaid, and that the printed matter
attached hereto is a true copy, which was duly published in said paper for
two time s, the dates of publication being as follows:

11/26, 12/3/88

Subscribed and sworn to before me this 3rd day of Dec., 19 88.

Notary Public

Shelley R. LaRue

My commission expires: March 3, 1990

Ft. Wayne Common Council
(Governmental Unit)

To:

The News-Sentinel

Dr.

P.O. Box 100

Fort Wayne, IN

Allen County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

2

135

2

139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines
at .495 cents per line

\$ 68.81

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

4.00

TOTAL AMOUNT OF CLAIM

\$ 72.81

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 2

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of December, 1988, at 7:00 P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-88-11-02

WHEREAS, an emergency exists for the appropriation of additional monies to the 1988 budgets of various departments to provide sufficient operating funds for the remainder of 1988; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1988 budgets accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT: Controller's-Subsidies; ACCOUNT NO.: 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$19,000

GENERAL FUND: Controller's-Veteran's Affair; ACCOUNT NO.: 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$1,000

GENERAL FUND: City Clerk-Council; ACCOUNT NO.: 4100; DESCRIPTION: Personal Services; AMOUNT: \$1,500; ACCOUNT NO. 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$3,500

GENERAL FUND: Wgts & Measures; ACCOUNT NO. 4100; DESCRIPTION: Personal Services; AMOUNT: \$1,000; ACCOUNT NO. 4300; DESCRIPTION: Other Serv & Charges; AMOUNT: \$2,000

GENERAL FUND: Metro Human Relations; ACCOUNT NO.: 4300; DESCRIPTION: Other Serv & Charges; AMOUNT: \$1,500

GENERAL FUND: Law; ACCOUNT NO. 4100; DESCRIPTION: Personal Services; AMOUNT: \$20,500; ACCOUNT NO. 4200; DESCRIPTION: Supplies & Materials; AMOUNT: \$1,000; ACCOUNT NO. 4300; DESCRIPTION: Other Serv & Charges; AMOUNT: \$12,100

GENERAL FUND: Mayor's Office; ACCOUNT NO.: 4300; DESCRIPTION: Other Serv & Charges; AMOUNT: \$5,650

GENERAL FUND: Street Engr.; ACCOUNT NO. 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$3,800

GENERAL FUND: Animal Control; ACCOUNT NO. 4200; DESCRIPTION: Supplies & Material; AMOUNT: \$4,000

GENERAL FUND: Communications; ACCOUNT NO. 4100; DESCRIPTION: Personal Services; AMOUNT: \$161,500

ACCOUNT NO. 4400; DESCRIPTION: Capital Outlays; AMOUNT: \$105,000

GENERAL FUND: Parking Admin.-Office; ACCOUNT NO. 4100; DESCRIPTION: Personal Services; AMOUNT: \$41,000

GENERAL FUND: Police Dept; ACCOUNT NO. 4100; DESCRIPTION: Personal Services; AMOUNT: \$252,800; ACCOUNT NO. 4200; DESCRIPTION: Supplies & Materials; AMOUNT: \$29,500; ACCOUNT NO. 4300; DESCRIPTION: Other Serv & Charges; AMOUNT: \$42,200

Subtotal: \$742,750

MVH FUND

DEPARTMENT: Street Engr.; ACCOUNT NO. 4300; DESCRIPTION: Other Serv & Charges; AMOUNT: \$60,000

DEPARTMENT: Traffic Engr.; ACCOUNT NO. 4200; DESCRIPTION: Supplies & Materials; AMOUNT: \$65,000

Subtotal: \$125,000

TOTAL - ALL \$867,750

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT: Controller's Ofc.; ACCOUNT NO. 4100; DESCRIPTION: Personal Services; AMOUNT: \$63,100

DEPARTMENT: Econ. Develop.; ACCOUNT NO. 4100; DESCRIPTION: Personal Services; AMOUNT: \$5,650

DEPARTMENT: Traffic Engr.; ACCOUNT NO. 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$38,000

DEPARTMENT: Fire Dept.; ACCOUNT NO.: 4100; DESCRIPTION: Personal Services; AMOUNT: \$24,000

DEPARTMENT: Police Dept; ACCOUNT NO.: 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$141,500

DEPARTMENT: Parking Admin.-CPG 1; ACCOUNT NO. 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$105,000

DEPARTMENT: Parking Admin.-St. Meters; ACCOUNT NO.: 4100; DESCRIPTION: Personal Services; AMOUNT: \$11,000; ACCOUNT NO.: 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$20,000

DEPARTMENT: Parking Admin.-Lots; ACCOUNT NO.: 4100; DESCRIPTION: Personal Services; AMOUNT: \$10,000

MVH Unoblig. Balance \$324,500

Subtotal \$742,750

MVH

DEPARTMENT: Street Dept.; ACCOUNT NO.: 4100; DESCRIPTION: Personal Services; AMOUNT: \$60,000; ACCOUNT NO.: 4300; DESCRIPTION: Other Services & Charges; AMOUNT: \$65,000

Subtotal \$125,000

TOTAL - ALL \$867,750

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen

Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

11-26/12-3

FIDAVIT

notary public in and for said county and state, the

ng who, being duly sworn, says that he/

The News-Sentinel, newspaper of general

d in the English language in the (city) (town) of

nd county aforesaid, and that the printed matter

, which was duly published in said paper for

lates of publication being as follows:

1/26, 12/3/88

this 3rd day of Dec., 19 88

y R. LaRue
3, 1990

Notary Public

Ft. Wayne Common Council

To: The Journal-Gazette

Dr.

(Governmental Unit)

P.O. Box 100

Allen

County, Indiana

Fort Wayne, IN

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
 -- number of equivalent lines

Head -- number of lines

2

Body -- number of lines

135

Tail -- number of lines

2

Total number of lines in notice

139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines
 at .495 cents per line

\$ 68.81

Additional charge for notices containing rule or tabular work
 (50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

4.00

TOTAL AMOUNT OF CLAIM

\$ 72.81

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 2

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Trudy Sterling

Date: Dec. 3, 19 88

Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Trudy Sterling who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two time s, the dates of publication being as follows:

11/26, 12/3/88

Trudy Sterling

Subscribed and sworn to before me this 3rd day of Dec., 19 88.

Shelley R. LaRue
 Notary Public

Shelley R. LaRue

My commission expires: March 3, 1990



the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
 SANDRA E. KENNEDY, CITY CLERK
 11-26/12-3

Ft. Wayne Common Council
(Governmental Unit)To: The News-Sentinel Dr.
P.O. Box 100
Fort Wayne, IN

Allen County, Indiana

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NAZARENE
LAKE AVE. CHURCH OF THE NAZARENE
4100 Lake Ave. 426-4618
9:00 A.M. Sunday School
10:15 Morning Worship
Wednesday 7:00 p.m. Bible Study
Youth/Children's Program David F. Nixon

CHRISTIAN
There's A Place for you at...
FIRST CHRISTIAN CHURCH
4800 S. Calhoun 744-3239
Worship: 8:15 & 10:45 SS 9:30
Dr. Richard Hamm, Sr. Pastor
Helen Donnell, Minister of Music
Linn Bartling, Minister of Education

PRESBYTERIAN
FIRST PRESBYTERIAN CHURCH
300 West Wayne at Webster 426-7421
Worship 8, 9, and 11:00 A.M.
Korean Language Worship 11:00 A.M.
Church School Classes 9 and 11:00 A.M.
Dr. Richard C. Hutchison, Pastor

CATHOLIC
ST. MARY'S CATHOLIC CHURCH
Corner of Lafayette & Jefferson
Masses 8 A.M. & 11 A.M.
Weekday Mass 9 A.M. in the Rectory
Rev. Thomas P. O'Connor
Grounds & Parking Lot Security Patrolled

UNITARIAN UNIVERSALIST
UNITARIAN UNIVERSALIST CONGREGATION
5310 Old Mill Rd. 744-1867
9 A.M. Adult Forum
Nursery Care Available
10:30 A.M. Church School & Worship Service
"The Trivialization of Religion"
Rev. Richard Langhinrichs